

<i>Location/ Item</i>	<i>Built/ Renovated since 1993</i>	<i>Correction</i>	<i>PO</i>	Cost	Phase			<i>Funding</i>	<i>Duration</i>	<i>Work Order #</i>	<i>Working Comments</i>	<i>Complete</i>
					<i>I</i>	<i>II</i>	<i>III</i>					
Alice Jane Childs Building	YES - 2006											
320 Hospital Hill	Basement Flr											
R/R Powered door opener at P&R		repair or replace	---	\$ -		√		CMP	90 day	123749	Complete	YES
Check all bathrooms for HC Sinks		install as necessary	25005	\$ 159	√			CMP	30 day	123751	Complete	YES
Check for grab rails in all		install as necessary	"	"	√			CMP	30 day	123751	Complete	YES
Relocate dispensers to 48" max ht		patch and paint old penetrations	---	\$ -		√		CMP	90 day	123752	Complete	YES
Add signage		Signs for bathrooms, entry points, p-lot	26270	\$ 565		√		CMP	90 day	123753	Complete	YES

Health Department Building	NO											
330 Hospital Hill												
HC Parking sign obstructed		trim tree	---	\$ -	√				30 day	123755	IN-House	YES
HC parking not closest to bldg		reconfigure and restripe, move sign???	26006	\$ 390			√	CMP	90 day	123756	John Lake Paving	YES
Sidewalk needs repair		Repair sidewalk at curb where broken	26005	\$ 2,050		√		CMP	90 day	123757	P W Stilwell	YES
No HC Entrance signs		Add signage directing to HC Entrance	26270	\$ 158		√		CMP	90 day	123758	Complete	YES
Travel impeded at interior		move furniture to allow travel	---	\$ -				B&G	90 day		Complete	YES
Restrooms do not meet		Renovations???	26030	\$ 2,810			√	CMP	Unknown	123775	DRH-preliminary cost estimate for FPIC review and approval	

Warren Green Building	YES - 2002											
10 Hotel Street	All Floors											
Loading zone blocks HC cut		Consider additional signage	24961	\$ 30	√			CMP	30 day	123777	Complete	YES
Accessible Signage		Provide signage (approx. 25 loc.)	26270	\$ 266		√		CMP	90 day	123778	Complete	YES
9" protruding paper towel dispenser in all restrooms		Replace with ADA accessible model	---	\$ -		√		CMP	90 day	123779	Complete	YES
Toilet Paper dispenser mounted at 44" height in all restrooms		Replace with ADA accessible model	---	\$ -		√		CMP	90 day	123779	Complete	YES
Seat cover dispensers mounted at 68" height in all restrooms		Relocate accessory and patch	---	\$ -		√		CMP	90 day	123779	Complete	YES
Relocate interior partitions and replace door and frame to accommodate required clearances in both men's restrooms						√		CMP	90 day	123780	getting price from Stilwell 10/08	
Reduced clear height under stair on 1st Fl.		Add foam protection to sprinkler pipe	---	\$ 8		√		CMP	90 day	123781	Complete	YES
Board Room entrance doors DNM		Add Signage	26270	\$ -		√		CMP	90 day	123778	Complete	YES
Inaccessible platform in BOS Room		Provide Portable Ramp	25505	\$ 121		√		CMP	90 day	123782	Complete	YES
2nd floor men's restroom door closer needs adjusted			26387	\$ 694		√		CMP	90 day	125193	Complete	YES
need sign at back door directing to front door for meetings		Add signage	26270	\$ -	√			CMP	30 day	125194	Complete	YES
need sign reads "Leave both doors unlocked during meetings' and a general meeting room protocol, i.e., doors open, the occupancy load, ramp(s) etc. "		Add signage	---	\$ -	√			CMP	30 day	125194	Complete	YES
At Court Building need sign at Culpeper St. entrance directing people to H.C. parking space in front entrance.		Add signage	26270	\$ -	√			CMP	30 day	125195	Complete	YES

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New Courthouse Building	YES - 2004											
40 Culpeper and 29 Ashby	All Floors											
Add signage	Except 5th Flr	Signs for bathrooms, entry points, p-lot	26270	\$ 317		√		CMP	90 day	123759	Complete	YES

Old Jail Museum	NO											
Ashby Street												
No HC Entrance signs		install signs at entrance	--	\$ -		√		CMP	90 day	123783	Voided work order	YES
No 18" clearance at ext. door		Historic Bldg, can't fix										YES
No Public Restrooms		Add indicating sign	24961	\$ 35		√		CMP	90 day	123784	Complete	YES
Limited interior access		OJM Provides video tour										YES

70 Main Street Building	NO		rented space									
Signage		Update signage and striping of parking lot										
Handicap curb/ramp		Update handicap curb/ramp to slip										
door closures		Change door closures to ADA type										
Door clearance		Door clearance needs to be 32"										
Door clearance		Exterior-remove flower pot/ash tray										
Reception area		multiple door ways 34" to get to offices??36"										
Bathroom door clearance		currently 29" needs to be 32" or larger										
Faucet, Sink, Toilet, Grab Bar & Toilet Dispenser		Not compliant with ADA requirement										

Registrar's Office	NO		rented space									
32 Waterloo St.												
		No issues										

Assessor's Office	NO		rented space									
98 Alexandria Pike												
Signage		Update signage and striping of parking lot										
Handicap curb/ramp		Update handicap curb/ramp to slip resistant and unblock/level with asphalt										
Signage in rear		Need signage for handicap parking in front										
Exterior Door clearance		Door clearance needs to be 32"										
Door closure/hardware		Not complaint with ADA requirement										
Reception area		multiple door ways 34" to get to offices??36"										
Bathroom door clearance		currently 29" needs to be 32" or larger										
Bathroom		Not complaint - door width/hardware/clear space next to door/not cover pipers/towel dispensers										

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Economic Development	NO		rented space									
35 Culpeper St.												
Accessible only to Reception Area		Historic Building										NO
No compliant bathrooms		signage to direct to WG or NCH??	24961	\$ 20		√		CMP	90 day	123785	Complete	YES

62 Culpeper Street Building	NO											
Accessible to first floor only		ensure compliant meeting space	---	\$ -	√				30 day	123789	Program is accessible by 1st Floor meeting space	YES
No accessible bathrooms		renovate to comply HC Restrooms to be at 70 Culpeper Street	26030 & 26270	\$ -			√		150 days	123790	DRH-preliminary cost estimate for FPIC review and approval	
Add signage		Signage for redirection of restroom	---	\$ -		√		CMP	90 day		Complete	YES

70 Culpeper Street Building	NO											
Add HC Parking (share with 62)		reconfigure and restripe p-lot, add signs	26006	\$ 390			√	CMP	150 days	123786	John Lake Paving	YES
		total of 2 spaces, sharing aisle	26030 & 26270	\$ 100				"	"	123786	DRH-preliminary cost estimate for FPIC review and approval	
No compliant bathrooms		Renovate to comply	26030 & 26270	\$ 4,520			√	CMP	90 day	123791	DRH-preliminary cost estimate for FPIC review and approval	
Install compliant sink fixture/sink/grab rails/replace toilet		Replace sink and faucet	"	"		√		CMP	90 day	123791	DRH-preliminary cost estimate for FPIC review and approval	
HC Access to lower level only		Ensure HC Meeting space	---	\$ -	√				30 day	123792	Program is accessible by 1st Floor meeting space	YES

Sheriff's Department/OES/911	YES - 2006											
78 Lee Street	Basement Flr											
No HC access to 3rd Floor		add elevator/stairs					√	CIP	Unknown	125636	was changed to CIP Project	
Limited Access to LL		add elevator/stairs					√	CIP	Unknown	125636	was changed to CIP Project	
Non-compliant access to 911		Major ramp renovation					√	CIP	Unknown	125636	was changed to CIP Project	
All baths		add rails & check dispensers	---	\$ -		√		CMP	90 day	123793	Complete	YES
All baths		Insulate Sinks				√		CMP	90 Day	129578	Assigned to Maintenance 1-5-09	
add compliant parking		reconfigure and restripe p-lot, add signs	26171 & 26006	\$ 727		√		CMP	90 day	123794	John Lake Paving	YES
HC bathroom impeded		smaller cabinet for cleaning supplies	---	\$ -		√		CMP	90 day	123795	Complete	YES
no directional signage at p-lot		Add signage for HC Entrances	26270	\$ 298		√		CMP	90 day	123796	Complete	YES

Magistrate's Office	NO											
78 Lee Street												
pull handle on door		replace door hardware	---	\$ -		√		CMP	90 day	123797	Complete	YES
panic bar impedes traffic		replace panic bar	---	\$ -		√		CMP	90 day	123798	Complete	YES
path of travel inhibited		remove shelf from interior door	---	\$ -	√			CMP	30 day	123800	Complete	YES
Ramp does not meet code (slope)		Replace Ramp, add handrails both sides	26030	\$ 1,540			√	CMP	150 days	123801	DRH-preliminary cost estimate for FPIC review and approval	
No Public Restrooms		Add sign directing to main bldg	26270	\$ 50		√		CMP	90 day	123802	Complete	YES
HC Parking signage		provide proper van accessible sign	26006 & 26270	\$ 440		√		CMP	90 day	123803	John Lake Paving	YES

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Adult Detention Center	YES - 2004											
50 West Lee Street	All Floors											
No Signs directing to HC Entrance		Add signage to HC Entrances	26270	\$ 99		√		CMP	90 day	123808	Complete	YES
Add intercom at Admin door (HC)		Add intercom/camera	--	\$ -			√	CMP	150 days	123809	Sally port is assembled with intercom and camera	Yes

Old Courthouse Building	NO											
6 Court Street												
Elevator size is limited (42"x60")		Check minimum size	--	\$ -	√			CIP	Unknown	123811	Grandfathered - Complete	YES
need directional signs at front		Add HC signs directing to 6 Court Street	26270	\$ 199		√		CMP	90 day	123813	Complete	YES
Bathrooms are not compliant		Renovation to 1st Floor					√	CIP	Unknown		DRH	
Obstructed path in LL		Renovation to 1st Floor					√	CIP	Unknown		DRH	
Curb at street HC space		Have TOW make compliant					√	TOW	Unknown		Assigned to Tom	

John Marshall Courthouse	YES - 1996											
14 Main Street	All Floors											
Ramp is not compliant		Renovate Culpeper entrance for access	26030	\$ 900			√	CMP	150 day	123814	DRH-preliminary cost estimate for FPIC review and approval	
Determine HC Entrance		Add signage at front and Court St.	26270	\$ 150		√		CMP	90 day	123815	Complete	YES

Main Library	NO											
11 Winchester Street Building	Built 1992											
Theft Sensors impede travel		Library to move or remove	--	\$ -	√			Library	90 day		Completed In House	YES

John Barton Payne Building	YES - 2006										
2 Courthouse Square	Elevator										
need directional signs at front	Addition	add HC Signs to rear of building	26270	\$ 150	√		CMP	90 day	123816	Complete	YES
Signs at Bank not "van access"		ask or provide proper signs	26270	\$ -	√		CMP	90 day	123816	Withdrawn	YES
Dispensers in bath no not meet		lower dispensers, relocate for path of travel	---	\$ -	√		CMP	90 day	123817	Complete	YES
Add Signage		Add signage approx. 10 locations	26270	\$ -	√		CMP	90 day	123816	Complete	YES
T.P. Dispenser mounted 43" men's room		Accessible accessory installed	---	\$ -	√		CMP	90 day	123817	Complete	YES
Paper Towel dispenser 10" depth		Meet ADA accessible	---	\$ -	√		CMP	90 day	123817	Complete	YES
Signage to face of swinging door men's room		Add signage	26270	\$ -	√		CMP	90 day	123816	Complete	YES
women's room paper towel dispenser 10"		Meet ADA accessible	---	\$ -	√		CMP	90 day	123817	Complete	YES
women's room T.P. dispenser 40"height		Meet ADA accessible	---	\$ -	√		CMP	90 day	123817	Complete	YES
Paper Towel dispenser 90 degree opening		Meet ADA accessible	---	\$ -	√		CMP	90 day	123817	Complete	YES
Signage to face of swinging door women's room		Add Signage	26270	\$ -	√		CMP	90 day	123816	Complete	YES
Lavatory overlap at toilet clear floor area		Meet ADA accessible	---	\$ -	√		CMP	90 day	123817	Complete	YES

[illegible]

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Warrenton Community Center	YES - 2000											
430 East Shirley Ave.	Bathrooms &											
AED impedes Travel	Kitchen	relocate AED to another wall	---	\$ -		√		CMP	90 day	123819	Voided Work Order - duplicate	YES
Add directional signs		add signage directing to front doors	26270	\$ 100		√		CMP	90 day	123820	Complete	YES
add powered door opener		add door opener to front doors	26030	\$ 4,550			√	CMP	150 Days	123839	DRH-preliminary cost estimate for FPIC review and approval	
bathroom does not meet 60" turn		bathroom renovations	"	"			√	CMP	150 days	123841	DRH-preliminary cost estimate for FPIC review and approval	
36" perpendicular to HDCP stall		remove portion of visual screen to accom.	"	"			√	CMP	150 days	123841	DRH-preliminary cost estimate for FPIC review and approval	
Signage		Additional signs approximately 25 locations	26270	\$ -		√		CMP	90 day	123820	Complete	YES
crash bar exit device protrusion at doors		replace crash bar devices with other hardware				√		CMP	90 day	123842	DRH-preliminary cost estimate for FPIC review and approval	
		HDCP parking spaces need signage	26270	\$ 199		√		CMP	90 day	123820	Complete	YES
		correct door closer tension at all doors	26540& 26426	\$ 376		√		CMP	90 day	123842	Complete	YES
relocate AED to another wall		recess AED and relocate telephone	--	\$ -		√		CMP	90 day	123843	Complete	YES
Signage		relocate interior signage	26270	\$ -		√		CMP	90 day	123820	Complete	YES
inaccessible stage		door opening is not ADA accessible				√		CMP	90 day	123844	DRH-preliminary cost estimate for FPIC review and approval	
sign to face swinging doors (entrances to both restrooms in corridor leading to senior center area)		door opening is not ADA accessible			√			CMP	30 day	125196	DRH-preliminary cost estimate for FPIC review and approval	

Pelham Street Building	NO											
24 Pelham Street	Built 1994											
Ramp does not meet		Replace Ramp, add handrails, rest area	26030	\$ 3,370			√	CMP	150 Days	123846	DRH-preliminary cost estimate for FPIC review and approval	
Bathrooms do not meet		Renovate and replace fixtures	"	"			√	CMP	150 Days	123851	DRH-preliminary cost estimate for FPIC review and approval	
Pull handle on small trailer DNM		Replace pull handle on exterior door				√		CMP	90 day	123847	DRH-preliminary cost estimate for FPIC review and approval	
HC Parking reconfigure		Reconfigure, restripe and sign properly				√		CMP	90 day	123849	DRH-preliminary cost estimate for FPIC review and approval	
Interior Door impedes (32")		Replace with larger door				√		CMP	90 day	123850	DRH-preliminary cost estimate for FPIC review and approval	

Environmental Services	NO											
6436 College Street												
Ext. door hardware DNM		Replace door hardware	26540& 26426	\$ 376		√		CMP	90 day	123853	Complete	YES
Int. Path of travel impeded		Renovations (plan with Mike/ Samaha)					√	CIP	Unknown		Ensure program compliance after renovations	
Bathrooms do not meet		Renovations (plan with Mike/ Samaha)					√	CIP	Unknown		Ensure program compliance after renovations	
NO designated HC Parking		Reconfigure, restripe and sign properly	26006	\$ 390		√		CMP	90 day	123856	John Lake Paving	YES

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Casner Property	NO	STORAGE ONLY										
General Services Complex												
GS Admin and Construction	NO											
94 Manor Court												
Not accessible		no public meetings held here									N/A	YES
Trailer door handles DNM		Replace pull handles on door	---	\$ -		√		CMP	90 day	123857	Complete	YES
Maintenance and Repair	NO											
98 Manor Court												
No Paved HC Parking (gravel lot)		no public meetings held here									N/A	YES
Bathroom DNM		Renovate Bathroom	---	\$ -					150 day	123858	Not Required at this location	YES
Fleet Maintenance	NO											
92 Manor Court												
No dedicated HC Space at front		Reconfigure, restripe and add sign	26006	\$ 390		√		CMP	90 day	123859	John Lake Paving	YES
Bathroom DNM		renovate Bathroom	26030	\$ 2,810				CMP	150 day	123923	DRH-preliminary cost estimate for FPIC review and approval	
Buildings and Grounds	NO											
100 Manor Court												
No paved HC Parking (Gravel Lot)		no public meetings held here									N/A	YES
Pearson Armory												
4 Van Roijen Drive												
Curb Cut at front needs repair		Repair/Replace curb cut at front entrance	26005	\$ 2,050			√	CMP	150 day	125197	P W Stilwell	YES
No signage to direct to front		Add HC Signage to direct to front doors	26270	\$ 498		√		CMP	90 day	123860	Complete	YES
Marshall Annex (MCC)	YES - 2000											
4133 Rectortown Road	Library											
Basement access DNM	Addition	Add Concrete ramp with rest area/rails	26139	\$ 6,580			√	CMP	150 day	123861	DRH-preliminary cost estimate for FPIC review and approval	
Gym and auditorium not access		major Renovations	"	"			√	CMP	150 day	123861	DRH-preliminary cost estimate for FPIC review and approval	
Front doors have center mullion		replace front doors	"	"			√	CMP	150 day	123861	DRH-preliminary cost estimate for FPIC review and approval	
Bath dispensers DNM		Relocate dispensers, check all baths	---	\$ -		√		CMP	90 day	125198	Complete	YES
sinks do not have insulation		add insulation at bath sinks				√		CMP	90 day	125198	assigned to Maintenance 1-5-09	
Basement baths do not meet		Renovate basement baths					√	CIP	150 day		Pending	

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Airport Flight Services	YES - 1994											
5075 Airport Road, Midland	Flight Operations											
No HC Parking	Addition	Add Van Accessible space	26006	\$ 390		√		CMP	90 day	123863	John Lake Paving	YES
Bathrooms (per Larry)				\$ 2,290			√	CMP	150 day	127470	DRH getting preliminary cost estimate	
Stafford Property	NO	NOT PUBLIC ACCESS										
White Property	NO	Residential Rental Property										
21 Chestnut Street		Not accessible/ NOT REQUIRED										

Notes:

Phase I: Minor corrective action, required little or no expenditure and little work to complete. Schedule for completion within 30 days.

Phase II: Minor work required/signage required or expenditure less than \$200. Requires scheduling through work order system, may require 3 bids for work by outside contractor. Up to 150 Days duration due to conflict with School Maintenance during summer.

Phase III: Major corrective work, minor or major renovation. Unless noted, source of funding has not been determined. Schedule is shown for known projects with identified funding source. Projects may require design and permitting. Exact duration is unknown unless noted

Construction

Buildings & Grounds

Maintenance

Other